



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: NP-KG-UP-1023-2

# Certificate

This is to certify that

**NXP Semiconductors Taiwan Ltd., Kaohsiung, Taiwan**

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's requirements.

This certificate remains valid until the end of October 2023\*.

A stylized, handwritten signature in black ink.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification October 2023



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-KG-UP-1023 -2

**Production Site:** NXP Semiconductors Taiwan Ltd.

**Site Address:** 10 Chin 5TH Road, N.E.P.Z, Kaohsiung, 81170, Taiwan

Type: See notes below. NXP Semiconductors Germany GmbH (BUS&C), Troplowitzstrasse 20, 25529

**Supporting site(s) details:** Hamburg, Germany. Expiry date: October 2023

Type: Remote firewall management. NXP Semiconductors, High Tech Campus 46 & 47a, 5656 AE Eindhoven, Netherlands. Expiry date: July 2023

The auditors were provided with appropriate evidence that the processes and controls on the audit dates were consistent with those required by the SAS-UP Standard v9.0 and the SAS Consolidated Security Requirements v7.0, with the following scope:

<b>Generation of data for personalisation:</b>	Not carried out at this site	<b>Personalisation:</b>	Wafer
<b>Management of PKI certificates:</b>	Not carried out at this site	<b>Post-personalisation packaging:</b>	Wafer

**Notes & Exclusions:** NXP Hamburg provides the following support to this site: Generation of data for personalisation (eUICC); Management of PKI certificates (GSMA); Management of corporate and BUSC business unit IT and network infrastructure. Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

**For and on behalf of FML**  
(James Messham)

**For and on behalf of ChaseWaterford**  
(Vernon Quinn)